

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550  
Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

Brian M. Knapp  
Staff Attorney

August 22, 2019

**Re: Standing Trustee's Notice of Distribution  
Case No: 18-29891**

On December 17, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 22, 2019**

**Chapter 13 Case # 18-29891**

Atty: RUSSELL L LOW ESQ  
Re: SUNG J. YI  
519 ROFF AVE. A  
PALISADES PARK, NJ 07650

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2018	\$500.00	5353768000	11/28/2018	\$500.00	5421841000
01/02/2019	\$500.00	5510143000	02/01/2019	\$500.00	5587273000
03/04/2019	\$500.00	5667275000	03/07/2019	(\$500.00)	5667275000
03/08/2019	\$500.00	5687023000	03/19/2019	\$500.00	25578248038
04/10/2019	\$500.00	25905201175	05/07/2019	\$500.00	25905204955
06/11/2019	\$500.00	25905211468	07/08/2019	\$500.00	25905214833
08/08/2019	\$500.00	25905220571			

**Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00**

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			279.50	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	4,740.50	9.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JPMORGAN CHASE ATTN: HE PAYMENT F	UNSECURED	80,328.76	*	0.00	
0002	EDUCATIONAL CREDIT MANAGEMENT C	UNSECURED	86,332.46	*	0.00	
0004	THE BANK OF NEW YORK MELLON TRUS	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	HYUNDAI LEASE TITLING TRUST	UNSECURED	1,526.41	*	0.00	
0008	NAVIENT SOLUTIONS LLC	UNSECURED	62,955.29	*	0.00	

**Total Paid: \$5,020.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 22, 2019.

Receipts: \$5,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$5,020.00 = Funds on Hand: \$480.00

Base Plan Amount: \$30,000.00 - Receipts: \$5,500.00 = Total Unpaid Balance: \*\*\$24,500.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.